

MEMORANDUM

Department of Environmental Quality
Division of Waste Program Coordination

SUBJECT: Guidance Memo No. 02-2003 National Priorities List Caliber Landfills

TO: Deputy Regional Directors
Office of Remediation Staff

FROM: Karen Jackson Sismour
Director of Waste Division

DATE: April 7, 2003

COPIES: Shawn Davis and Steve Frazier

I. Introduction

The purpose of this guidance is to provide a procedure for DEQ staff who must review and report remediation progress at National Priorities List (NPL) caliber landfills to EPA.

II. Authority

Virginia Waste Management Act, Va. Code Ann. §§ 10.1-1400 to 1457 (1998) and the *Solid Waste Management Regulations*, 9 VAC 20-80-10 to 790

III. Procedure for Reviewing and Reporting Remediation Progress at National Priorities List Caliber Landfills to EPA

The following reporting steps to EPA must be taken on a quarterly basis of the remediation progress of NPL caliber landfills under the jurisdiction of the Virginia Solid Waste Regulations.

1. Central Office Remediation Program Superfund staff is assigned to conduct the reporting activities once a quarter to EPA as part of the Superfund Site-Specific Quarterly Report on the update of the activities of NPL caliber landfills in Virginia.
2. The following landfills in Virginia have been determined to be NPL caliber by EPA Region III:

CERCLIS #	Name of Site	Regional Office	SWM Permit #
VA-176	Henrico County Springfield Road Landfill #1	PRO	314
VA-352	Sam Jones Junkyard	NVRO	no permit/ under order
VA-553	Mount Trashmore	TRO	324
VA-006	Schneider Landfill	PRO	129

3.
 - A. The Regional Office as part of their inspection duties or if inspection is not due update the status of the landfills listed above in their Region.
 - B. Within 10 days at the end of the quarter (i.e., January 10, April 10, July 10, October 10), the Waste Compliance Manager submits the information on the NPL caliber landfills to the ARARs Coordinator in the Office of Remediation Central Office.
 - C. An update of the progress is submitted to EPA in writing as part of the Superfund Site-Specific Quarterly Report.
 - D. A copy of this report will be sent to the EPA Region III Site Assessment Manager (SAM) assigned to Virginia, the DEQ Regional Office Waste Compliance Manager and the Superfund Site Assessment file.

- IV: Attachment: Sample of format of VDEQ Reporting Form